



PURCHASE ORDER

07 FEB 2008

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING, CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL.

PURCHASE ORDER NO.	VENDOR CODE	REQUISITION NO
08-64676	7963	243994

VENDOR: MPC, LLC
906 EAST KARCHER ROAD
NAMPA, ID 83687

*** SHIP TO ***
INTERMOUNTAIN POWER SERVICE CORPORATION
850 W. BRUSH WELLMAN RD.
DELTA, UT 84624-9546

800-588-4803 OR 208-898-2249

CONFIRMING DO NOT DUPLICATE	NON CONFIRMING X	SHIP VIA BEST WAY	TERMS NET 30	FOB POINT S/P P.P. & ADD	PAGE 1 OF 1	FAX
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INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT

QUANTITY ORDERED	U M	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
2	EA		LINE 1 COMPUTER, TRANSPORT T3200E, MPC P/N TSP1388 ATTENTION: DELYNN NB **REFERENCE QUOTE NO. 10140511** ***** * THIS IS A NON-CONFIRMING PURCHASE ORDER * * PLEASE SHIP PER THIS ORDER ONLY * ***** DATE REQUIRED 03/01/08	1CCX-402 02-53663-0	1,804.00	3,608.00
TOTAL COST						3,608.00

- Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.
- Acknowledgement is required if shipment will not be made within FIVE days.
- Mark packages or items with IPSC part number and/or P.O. Line number. Show number on invoice and packing slip.
- Vendor must furnish applicable material safety data sheets.
- Add to invoice all applicable federal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE
ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO
COLLECT UTAH TAXES, ARE TO ADD TAX OF 6%.

UTAH TAXES WILL BE ACCRUED BY IPSC FOR
OUT OF STATE VENDORS NOT LICENSED TO

NANCY BENNETT 435-864-4414

REVIEWED BY MICAH BOHASE

IP7012584

 I P S C
 BUYERS ACTION REPORT

09:49:08 02-06-08

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BUYER : 8 JOHN LARSEN

REQ NUMBER	NAME OF REQUESTOR	TEL EXT	WO NUMBER	EQUIP NUMBER	ACTION CODE	DEPT APPROVAL	PRIORITY CODE
243994	KEVIN MILLER	D80957 6802	02-53663-0	1CCE--A	0	G. CROSS	4 ROUTINE

LINE ITEM NUMBER	DESCRIPTION	REQUIRED QUANTITY U/M	ESTIMATED COST	EXTENDED AMOUNT	50K
37 DIRECT	MPC TransPort T3200e Computer equipped as per quotation	05/01/08 2 EA	2604.00000	5208.00	N
VENDOR: MPC			ACCT NUMBER TAX		00-1CCX-402 N

NOTES : CAPITAL SPARE EQUIPMENT FOR SERVICING THE NEW
 ALSTOM ID FAN CHANNELS. REQUEST OF MIKE NUTTALL. *****
 SEE EMAIL FOR MORE INFO.
 DELIVER TO : KEVIN MILLER IN PLANNING OFFICE.

Computer, transport T3200E,
 MPC Plu TSP1388

REQ: 243994 TOTAL AMOUNT ON REQ: 66,203.00

P.O. # 64676
 Buyer #5 NANCY
 Vendor 7963 MPC
 Terms 730
 VIA: B/L
 F.O.B. Slipport
 Attn/Confirming To: Slipport
 Delivery: 3-1-08
 E-mail ☐ Y ☐ N
 Message # _____
 Notes: _____

My Quote No. 10140511

IP7012585

micron
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 Mike M
 Auding Spec -

Dsearls@mpecord.com
 sent email MPC
 2/6/08

1600 Savings
 Anne d...
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(Handwritten signature/initials)

ms